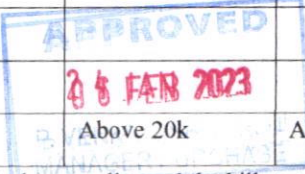


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		06/02/23		Prepared by		Venkatesh		Serial no.		14213	
Supplier name		Sumit Saly LLP						HO inward no.			
Firm/Company		MHPL		Project		Govt-II		HO received date			
PO/WO date		21/01/23		PO/WO No.		76343		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28436			21/01/23			53831.20			☐ Yes ☐ No	
2.							—			☐ Yes ☐ No	
3.							—			☐ Yes ☐ No	
4.							—			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									53831.20		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116695				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges									—		
Amount C – Other Debits :									—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:									53831.20		
Amount E – PO / WO value:									53831.20		
Amount F – Difference (A – E):									—		
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				13/02/23							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				28 FEB 2023							
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28436	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-01-2023 12:14:34 PM



96343

10.01.23 4:03:11

From Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

96343

185375

Doc Date

21-01-2023

Quote No

Nil

Quote Date

19-01-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634200 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 160x110mm - Nos	15.00	154.40	0.00	18.00	2,732.88
2 745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H.W - 355MM - Nos	21.00	1,155.00	0.00	18.00	28,620.90
3 515200 - PLUM-Plumbing - Eco Drain Chamber-left hand 90degree Junction - 355MM - Nos	15.00	1,269.90	0.00	18.00	22,477.23
Total Order Value . . .					53,831.01
Rupees : Fifty Three Thousand Eight Hundred Thirty One and Paise One Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block west side plumbing work Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name	MHPL	Date:	19-01-2023
Site & Phase		SOV-III		Time	14:40
Unit No. Block No.		For villa no 186-196 eco drain laying work purpose			
Supplier		Req. No. 185375			
Material required before date:		22-01-2023 ID No. 83584			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM5789-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000Lmm-Nos	21	21	0	21
2	PLUM2996-Plumbing-PVC SWR-Reducer--160X110mm-Nos	15	15	0	15
3	PLUM7550-Plumbing-Eco drain-Riser--355mm 335mm-Nos	30	30	0	30
4	PLUM9221-Plumbing-Eco Drain-Frame & Cover H W --355mm-Nos	21	21	0	21
5	PLUM4818-Plumbing-Eco Drain Chamber -left hand 90degree Junction--355mm-Nos	15	15	0	15
96343					
Remarks: For villa no 186-196 eco drain laying work purpose					
Prepared By	Engineer	B Meenakshi	Project Manager	MD	
Approved By		K Purshotham	Purchase		
Sign & Date					

APPROVED
20 JAN 2023
 P. VENKATESH
 MANAGER

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 25-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	24271
DC Date.	25-01-2023
PO No.	96343
PO Date.	21-01-2023
Req ID	83584
Req Date	19-01-2023
Loc Req No	185375

Description of Goods

HSN/SAC

Qty

1 634200 - PLUM-Plumbing - Eco drain -Eccentric Reducer- - 160x110mm - Nos

1

15

2 745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H.W - 355MM - Nos

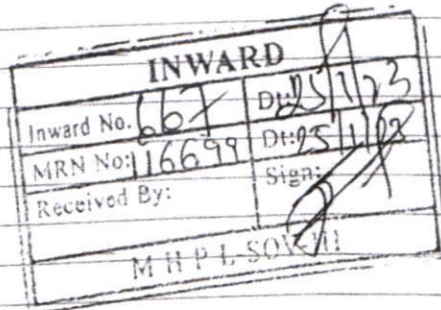
3917

21

3 515200 - PLUM-Plumbing - Eco Drain Chamber-left hand 90degree Junction - 355MM - Nos

3917

15



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

